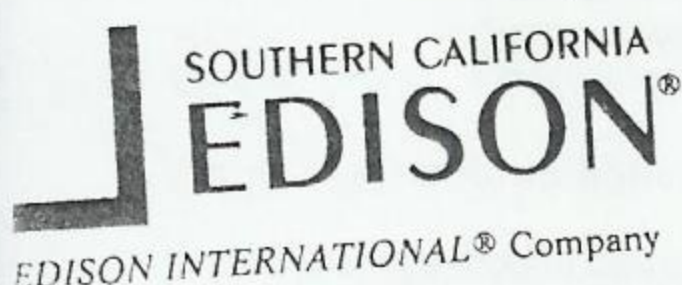


First electric bill
paid 7/30/16

Go paperless at www.sce.com/ebilling. It's fast, easy and secure.

Your electricity bill

FORD, JUDITH / Page 1 of 8



P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

Customer account

17160 GRESHAM ST
SHERWOOD FOREST, CA
91325-3206

For billing and service inquiries call 1-800-974-2356,

Date bill prepared: Jul 27 '16

Your account summary

| | |
|---|----------------|
| Balance forward | \$0.00 |
| Your new charges | \$29.42 |
| Total amount you owe by Aug 15 '16 | \$29.42 |

Summary of your billing detail

| Service account | Service address | Billing period | Your rate | New charges |
|-----------------|------------------------------------|--------------------------|-------------------|----------------|
| 3-045-2595-58 | 44043 GADSDEN AVE LANCASTER, CA | Jun 21 '16 to Jul 25 '16 | DOMESTIC (SCE) | \$19.65 |
| 3-045-2763-85 | 44043 GADSDEN AVE LANCASTER, CA | Jun 21 '16 to Jul 25 '16 | LCE | \$9.77 |
| | | | | \$29.42 |

Things you should know

WELCOME TO SOUTHERN CALIFORNIA EDISON

In the box at the top right hand corner of this billing statement you will find your CUSTOMER ACCOUNT NUMBER. When paying your bill, please write this number on your check or money order. Please note that you also have a separate SERVICE ACCOUNT NUMBER. This number identifies the specific location being served. In addition, please take a minute to read the back of this bill for more important information about your billing and service.

We value you as a customer and appreciate the opportunity to serve you.

For billing and service inquiries
Call 1-800-255-2365,

Date bill prepared: Nov 29 '16

Deposit customer account

44043 GADSDEN AVE
LANCASTER, CA 93534-4440

Deposit receipt - Do not pay



Deposit requested amount
Payment Received 11/28

\$215.00
-\$215.00

SCE'S ONLINE PAYMENT INFORMATION

Your account has been successfully enrolled in SCE's Online Payment program. You can now pay your SCE bill at www.sce.com. If you have any questions, please e-mail us at netbill@sce.com or call us at 1-800-409-2365. Thank you for your participation.

This receipt is for your information. Your deposit will be held as security for your account in accordance to the terms described in the following paragraphs.

Residential customer deposits are refunded when all bills are paid before the past due date for 12 months or you close all your customer accounts.

Non-residential customer deposits will be refunded when all bills are paid before the past due date for 12 months, and/or in the opinion of the Company, the conditions of service or basis which credit was originally established has not materially changed, or you close all your customer accounts.

The deposit will not earn interest until the deposit is paid in full. Your cash deposit, including interest, will be refunded by applying it to your unpaid bills and/or by check. Interest on the deposit will be earned for each month the bill is paid before becoming past due.

Endorsement of a refund check will acknowledge receipt of refund and will release Southern California Edison from further claims against the deposit.

(14-659)

Tear here

Tear here



GOLD, KATHY
44043 GADSDEN AVE
LANCASTER, CA 93534-4440

CASH IT QUICK
43535 N GADSDEN AVE
STE F
LANCASTER, CA 93534
Terminal ID: CA4108
ORIGINAL RECEIPT
12/31/2018 10:19 AM

Cash It Quick

SOUTHERN CALIFORNIA EDISON SCE

| | |
|--------------|-------|
| Transmission | 314 |
| Transaction | 12 |
| Account # | |
| Amount Paid | 26.60 |
| Fee | 0.00 |

Payment(s)

| | |
|-------|-------|
| Check | 26.60 |
|-------|-------|

Total Paid 26.60
Total due 26.60
Change due 0.00

Stub Type : ENERGY

Thank you for your payment. Your account has been updated. You do not need to call SCE.

Keep your receipt until the payment is applied to your account. The receipt must be presented for any inquiry or change to the payment.

Payment Receipt Number: 9365410800314012

Verify all account information is correct before leaving the payment location.

To see our privacy policy, go to www.checkfreepay.com/consumerprivacy or ask the retailer for a copy.

Thank you for using CheckFreePay.


Customer Account

Date bill prepared
12/06/18

Amount due \$26.60
Due by 12/26/18

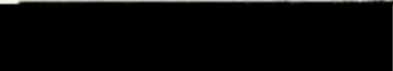

44043 GADSDEN AVE
LANCASTER, CA 93534-4440

Your account summary

| | |
|--|----------------|
| Credit from previous billing | -\$5.24 |
| Credit balance | -\$5.24 |
| Your new charges | \$31.84 |
|  Total amount you owe by 12/26/18 | \$26.60 |

*Paid
12/31/2018
26.60
#1163*

Summary of your billing detail

| Service account | Service address | Billing period | Your rate | New charges |
|--|------------------------------------|----------------------|-----------------|----------------|
|  | 44043 GADSDEN AVE LANCASTER, CA | 10/22/18 to 11/20/18 | D-CARE (SCE) | \$11.99 |
|  | 44043 GADSDEN AVE LANCASTER, CA | 10/22/18 to 11/20/18 | DOMESTIC-CARE | \$19.85 |
| | | | | \$31.84 |

Things you should know

California Climate Credit Rollover Information

Your electricity bill for this month reflects a credit amount from your last bill, which may be due in part to the California Climate Credit included in the "Delivery charges" section of last month's electricity bill.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574)

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Customer Account

Date bill prepared
12/28/18



Amount due **\$61.54**

44043 GADSDEN AVE
LANCASTER, CA 93534-4440

Your account summary

| | |
|--|----------------|
| Previous Balance | \$26.60 |
| Past due amount | \$26.60 |
| Your new charges | \$34.94 |
|  Total amount you owe | \$61.54 |

Summary of your billing detail

| Service account | Service address | Billing period | Your rate | New charges |
|---|------------------------------------|----------------------|-----------------|----------------|
|  | 44043 GADSDEN AVE LANCASTER, CA | 11/20/18 to 12/21/18 | D-CARE (SCE) | \$13.32 |
|  | 44043 GADSDEN AVE LANCASTER, CA | 11/20/18 to 12/21/18 | DOMESTIC-CARE | \$21.62 |
| | | | | \$34.94 |


Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574)

Tear here

Tear here



Customer account 
Please write this number on the memo line
of your check. Make your check payable to
Southern California Edison.

Amount due by 01/16/19 **\$61.54**

Amount enclosed \$



GOLD, KATHY
44043 GADSDEN AVE
LANCASTER, CA 93534-4440

P.O. BOX 600
ROSEMEAD, CA 91771-0001